

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005

Page: 1 of 5

Vendor: 820290341 00, SOUTHEASTERN IDAHO COMMUNITY ACTION AGCY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/07/2004	Health & Welfare	127020041007#460001180	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,054.00
10/07/2004	Health & Welfare	127020041007#460001190	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,034.00
10/07/2004	Health & Welfare	127020041007#460001200	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,093.00
10/07/2004	Health & Welfare	127020041007#460001210	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	400.00
10/07/2004	Health & Welfare	127020041007#460001220	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
10/07/2004	Health & Welfare	127020041007#460001230	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,675.00
12/10/2004	Health & Welfare	127020041210#533000780	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,016.00
12/10/2004	Health & Welfare	127020041210#533000790	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,094.00
12/10/2004	Health & Welfare	127020041210#533000800	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,774.00
12/10/2004	Health & Welfare	127020041210#533000810	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	266.00
12/10/2004	Health & Welfare	127020041210#533000820	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	250.00
12/10/2004	Health & Welfare	127020041210#533000830	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,260.00
12/10/2004	Health & Welfare	127020041210#533000940	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,463.00
12/10/2004	Health & Welfare	127020041210#533000950	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,045.00
12/10/2004	Health & Welfare	127020041210#533000960	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,499.00
12/10/2004	Health & Welfare	127020041210#533000970	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
12/10/2004	Health & Welfare	127020041210#533000980	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	250.00
12/10/2004	Health & Welfare	127020041210#533000990	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,980.00
01/21/2005	Health & Welfare	127020050121#572000810	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	86.00
01/21/2005	Health & Welfare	127020050121#572000820	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	83.00
01/21/2005	Health & Welfare	127020050121#572000830	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	39.00
01/21/2005	Health & Welfare	127020050121#572000840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	379.00
01/21/2005	Health & Welfare	127020050121#572000850	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,149.00
01/21/2005	Health & Welfare	127020050121#572000860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	303.00
03/30/2005	Health & Welfare	127020050330#647000510	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	19.00
03/30/2005	Health & Welfare	127020050330#647000520	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,037.00
03/30/2005	Health & Welfare	127020050330#647000530	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,879.00
03/30/2005	Health & Welfare	127020050330#647000540	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,858.00
03/30/2005	Health & Welfare	127020050330#647000550	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	683.00
03/30/2005	Health & Welfare	127020050330#647000560	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,387.00
04/12/2005	Health & Welfare	127020050412#658001190	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	29.00
04/12/2005	Health & Welfare	127020050412#658001200	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,730.00
04/12/2005	Health & Welfare	127020050412#658001210	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,626.00
04/12/2005	Health & Welfare	127020050412#658001220	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	438.00
04/12/2005	Health & Welfare	127020050412#658001230	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	845.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005

Page: 2 of 5

Vendor: 820290341 00, SOUTHEASTERN IDAHO COMMUNITY ACTION AGCY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/12/2005	Health & Welfare	127020050412#658001240	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-211.00
04/12/2005	Health & Welfare	1270200504125E33000090	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-200.00
04/12/2005	Health & Welfare	1270200504125E33000100	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-65.00
04/12/2005	Health & Welfare	1270200504125E33000110	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-526.00
04/12/2005	Health & Welfare	1270200504125E33000120	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-13,660.00
04/12/2005	Health & Welfare	1270200504125E33000130	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-13,740.00
04/12/2005	Health & Welfare	1270200504125E33000140	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-9,120.00
04/12/2005	Health & Welfare	1270200504125E33000150	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-282.00
04/12/2005	Health & Welfare	1270200504125E33000160	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-4,580.00
04/12/2005	Health & Welfare	1270200504125E33000010	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,541.00
04/12/2005	Health & Welfare	1270200504125E33000020	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,709.00
04/12/2005	Health & Welfare	1270200504125E33000030	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,513.00
04/12/2005	Health & Welfare	1270200504125E33000040	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,602.00
04/12/2005	Health & Welfare	1270200504125E33000050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,429.00
04/12/2005	Health & Welfare	1270200504125E33000060	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,771.00
04/12/2005	Health & Welfare	1270200504125E33000070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	732.00
04/12/2005	Health & Welfare	1270200504125E33000080	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	876.00
05/13/2005	Health & Welfare	127020050513#691000710	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	264.00
05/13/2005	Health & Welfare	127020050513#691000720	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,464.00
05/13/2005	Health & Welfare	127020050513#691000730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,172.00
05/13/2005	Health & Welfare	127020050513#691000740	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,434.00
05/18/2005	Health & Welfare	127020050518#696001730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	472.00
05/18/2005	Health & Welfare	127020050518#696001740	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	18,222.00
05/18/2005	Health & Welfare	127020050518#696001750	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,124.00
05/18/2005	Health & Welfare	127020050518#696001760	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,392.00
05/18/2005	Health & Welfare	127020050518#696001770	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,400.00
05/18/2005	Health & Welfare	127020050518#696001780	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
05/18/2005	Health & Welfare	127020050518#696001790	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,000.00
05/18/2005	Health & Welfare	127020050518#696001800	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,901.00
07/11/2005	Health & Welfare	127020050711#758003220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,600.00
07/11/2005	Health & Welfare	127020050711#758003230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,000.00
07/11/2005	Health & Welfare	127020050711#758003240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,683.00
07/11/2005	Health & Welfare	127020050711#758003250	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	389.00
07/11/2005	Health & Welfare	127020050711#758003260	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,297.00
07/11/2005	Health & Welfare	127020050711#758003370	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,527.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005
Page: 3 of 5

Vendor: 820290341 00, SOUTHEASTERN IDAHO COMMUNITY ACTION AGCY

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07/11/2005	Health & Welfare	127020050711#758003380	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,388.00
07/11/2005	Health & Welfare	127020050711#758003390	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,905.00
07/11/2005	Health & Welfare	127020050711#758003400	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,433.00
07/11/2005	Health & Welfare	127020050711#758003410	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
07/11/2005	Health & Welfare	127020050711#758003420	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
07/11/2005	Health & Welfare	127020050711#758003430	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,861.00
07/14/2005	Health & Welfare	127020050714#764001440	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,380.00
07/14/2005	Health & Welfare	127020050714#764001450	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,093.00
07/14/2005	Health & Welfare	127020050714#764001460	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,174.00
07/14/2005	Health & Welfare	127020050714#764001470	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
07/14/2005	Health & Welfare	127020050714#764001480	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
07/14/2005	Health & Welfare	127020050714#764001490	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,572.00
08/11/2005	Health & Welfare	127020050811#793004190	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,702.00
08/11/2005	Health & Welfare	127020050811#793004200	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	378.00
08/11/2005	Health & Welfare	127020050811#793004210	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,179.00
08/11/2005	Health & Welfare	127020050811#793004220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,324.00
08/11/2005	Health & Welfare	127020050811#793004230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	250.00
08/11/2005	Health & Welfare	127020050811#793004240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
08/11/2005	Health & Welfare	127020050811#793004250	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,871.00
09/15/2005	Health & Welfare	127020050915#825002270	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,910.00
09/15/2005	Health & Welfare	127020050915#825002280	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	45.00
09/15/2005	Health & Welfare	127020050915#825002290	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	953.00
09/15/2005	Health & Welfare	127020050915#825002300	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	518.00
09/15/2005	Health & Welfare	127020050915#825002310	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	250.00
09/15/2005	Health & Welfare	127020050915#825002320	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
09/15/2005	Health & Welfare	127020050915#825002330	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	630.00
CFDA 81.042 Total:							250,169.00
12/27/2004	Commission on Aging	1187200412274132000060	0348	90AM2594	93.048	Training, Research and Discretionary Projects	1,000.00
CFDA 93.048 Total:							1,000.00
10/22/2004	Health & Welfare	127020041022#477001430	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,103.00
10/22/2004	Health & Welfare	127020041022#477001440	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,474.00
12/10/2004	Health & Welfare	127020041210#533000900	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,147.00
12/10/2004	Health & Welfare	127020041210#533000910	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	394.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005

Page: 4 of 5

Vendor: 820290341 00, SOUTHEASTERN IDAHO COMMUNITY ACTION AGCY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/10/2004	Health & Welfare	127020041210#533000920	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,208.00
12/10/2004	Health & Welfare	127020041210#533000930	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	140.00
01/21/2005	Health & Welfare	127020050121#572000790	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,044.00
01/21/2005	Health & Welfare	127020050121#572000800	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	896.00
01/21/2005	Health & Welfare	127020050121#572003870	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,410.00
01/21/2005	Health & Welfare	127020050121#572003880	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	19,547.00
02/09/2005	Health & Welfare	127020050209#592000330	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,104.00
02/09/2005	Health & Welfare	127020050209#592000340	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	20,476.00
03/04/2005	Health & Welfare	127020050304#620001140	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	22,206.00
03/04/2005	Health & Welfare	127020050304#620001150	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,418.00
03/14/2005	Health & Welfare	127020050314#629001150	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,597.00
03/14/2005	Health & Welfare	127020050314#629001160	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	932.00
03/14/2005	Health & Welfare	127020050314#629002100	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,515.00
03/14/2005	Health & Welfare	127020050314#629002110	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,718.00
04/22/2005	Health & Welfare	127020050422#668003210	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,588.00
04/22/2005	Health & Welfare	127020050422#668003220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,505.00
05/06/2005	Health & Welfare	127020050506#682000330	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,697.00
05/06/2005	Health & Welfare	127020050506#682000340	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,309.00
06/10/2005	Health & Welfare	127020050610#723004520	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	20,600.00
06/10/2005	Health & Welfare	127020050610#723004530	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,610.00
06/20/2005	Health & Welfare	127020050620#735000990	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,840.00
06/20/2005	Health & Welfare	127020050620#735001000	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,901.00
07/14/2005	Health & Welfare	127020050714#764001500	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,500.00
07/14/2005	Health & Welfare	127020050714#764001510	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	479.00
07/14/2005	Health & Welfare	127020050714#764000480	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	899.00
07/14/2005	Health & Welfare	127020050714#764000490	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	185.00
07/15/2005	Health & Welfare	127020050715#766000200	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	29,000.00
07/15/2005	Health & Welfare	127020050715#766000210	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,851.00
08/11/2005	Health & Welfare	127020050811#793000300	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,849.00
08/11/2005	Health & Welfare	127020050811#793000310	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	182.00
09/16/2005	Health & Welfare	127020050916#827000570	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	50,159.00
09/16/2005	Health & Welfare	127020050916#827000580	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,201.00
09/29/2005	Health & Welfare	127020050929#840001080	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,360.00
09/29/2005	Health & Welfare	127020050929#840001090	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	262.00

Date: 10/28/2005
Page: 5 of 5

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/23/2005	Department of Insurance	1280200506234251000040	0348	11-P-20198/0-13	93.779	CFDA 93.568 Total: Health Care Financing Research,	368,306.00 250.00
						CFDA 93.779 Total:	250.00
						Vendor Total:	619,725.00